

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-22260 (JNP)

Joy Birdsong
129 Walker Avenue
Moorestown, NJ 08057

Monthly Payment: \$1,223.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/21/2022	\$1,223.00	02/18/2022	\$1,223.00	03/18/2022	\$1,223.00	04/18/2022	\$1,223.00
05/13/2022	\$1,223.00	06/24/2022	\$1,223.00	07/25/2022	\$1,223.00	08/22/2022	\$1,223.00
09/19/2022	\$1,223.00	10/17/2022	\$1,223.00	11/14/2022	\$1,223.00	12/12/2022	\$1,223.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOY BIRDSONG	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$4,095.00	\$4,095.00	\$0.00	\$0.00
1	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAMPBELL EMPLOYEES F.C.U.	33	\$6,891.50	\$2,574.94	\$4,316.56	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$6,502.14	\$2,429.46	\$4,072.68	\$0.00
4	JPMORGAN CHASE BANK, N.A.	33	\$10,527.75	\$3,933.57	\$6,594.18	\$0.00
5	LVNV FUNDING, LLC	33	\$2,619.00	\$978.56	\$1,640.44	\$0.00
6	DISCOVER BANK	33	\$21,643.57	\$8,086.89	\$13,556.68	\$0.00
7	GLYNDIA BIRDSONG	0	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$1,714.80	\$1,714.80	\$0.00	\$0.00
9	PNC BANK, N.A.	24	\$2,565.33	\$2,565.33	\$0.00	\$0.00
10	ROCKET MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
11	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	USB LEASING LT	24	\$0.00	\$0.00	\$0.00	\$0.00
13	WELLS FARGO BANK, N.A.	33	\$8,872.67	\$3,315.18	\$5,557.49	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	33	\$483.26	\$180.57	\$302.69	\$0.00
17	CAPITAL ONE BANK USA, N.A.	33	\$2,249.75	\$840.59	\$1,409.16	\$0.00
18	VERIZON BY AMERICAN INFOSOURCE	33	\$441.72	\$165.05	\$276.67	\$0.00
19	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
11/01/2020	13.00	\$0.00
12/01/2021	Paid to Date	\$20,264.00
01/01/2022	46.00	\$1,223.00
11/01/2025	Projected end of plan	

Total payments received this period:	\$14,676.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$1,117.82
Arrearages:	\$0.00
Attorney:	LAW OFFICES OF LEE M. PERLMAN